



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

November 19, 2009

Mr. Webster W. Parker, Treasurer
Doug Hoffman for Congress
111 River Street
Saranac Lake, NY 12983

Response Due Date:
December 24, 2009

Identification Number: C00464826

Reference: Amended 12 Day Pre-Special Report (7/1/09 – 10/14/09), received
10/22/09

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 7 items:

1. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 17 of your report to clarify the following description(s): "In kind-consulting services," "Campaign Consultant," and "Retainer - Campaign Consultant." For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(4)(A).

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register can be found at http://www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_3507.pdf.

2. Schedule B of your report discloses disbursements to credit card companies. When reporting payments to credit card companies, if the payment to the original vendor aggregates in excess of \$200 in an election cycle, you must itemize, as a memo entry, the name and address of the original vendor, together with the date, amount and purpose of the expenditure. If itemization is not necessary, you must indicate so in an amendment to this report. Please correct your report to include the missing information. (11 CFR § 104.9)

29030191979